3:600#Stricor ounty West-Lake-Sanitary/Landfill

JOHN ASHCROFT

Governor

FREDERICK A. BRUNNER

Director



Division of Energy
Division of Environmental Quality
Division of Geology and Land Survey
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Historic Preservation

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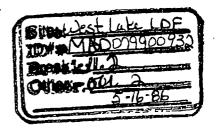
STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF ENVIRONMENTAL QUALITY

St. Louis Regional Office 8460 Watson Road, Suite 217 St. Louis, MO 63119 314-849-1313

May 16, 1986



Mr. William Whitaker, President West Lake Landfill, Inc. 13570 St. Charles Rock Road Bridgeton, Missouri 63044

Dear Mr. Whitaker:

Enclosed is a report of an inspection conducted at the West Lake Sanitary Landfill on May 15, 1986. Unsatisfactory features were detected as indicated on the report.

Please provide a written response to this office within 30 days outlining the steps taken to correct these problems.

Should you have any questions concerning this report, please contact Joe Haake at the St. Louis Regional Office.

Sincerely,

ST. LOUIS REGIONAL OFFICE

Walt Puryear

Chief - Waste Management Unit

WP:mc Encl.

CC: Central Office - WMP City of Bridgeton

St. Louis County Health Department

RECEIVED MAY 2 2 1986

WASIE MANAGEMENT PROGRAM

40249201

SUPERFUND RECORDS

DNR 0066

3.600 St. Lot County
West Lake Sanitary Landfill

JOHN ASHCROFT

FREDERICK A. BRUNNER

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SOLID WASTE FACILITY INSPECTION REPORT

FACILITY

West Lake Landfill, Inc. St. Louis County Sanitary Landfill MDNR Permit # 118912

INTRODUCTION

An inspection of the West Lake Sanitary Landfill was conducted on May 15, 1986, to assess compliance with applicable requirements pursuant to the Missouri Solid Waste Management Law. Joe Haake, Environmental Specialist, represented the Missouri Department of Natural Resources - St. Louis Regional Office. Mr. Vernon Fehr represented the facility.

UNSATISFACTORY FEATURE

Exposed waste was present on the north slope.

DISCUSSION

At the time of the inspection landfilling was being conducted at the west section of area 1 in the quarry pit. Good spreading and compaction of solid waste was being achieved, and a large stockpile of cover soil was present near the working face.

Exposed waste was again observed on the eroded upper north slope below the leachate flow equalization tank. Final covering and grading had been conducted over most of the north section of the landfill and will progress south toward the eroded area. The western slope of the north section was completed, and a good stand of vegetation was developing there. Additional cover had also been applied to the north and east slopes of the completed permitted area 118908.

The leachate collection/treatment system and the gas collection/destruction system were operational. Installation of the number 1 leachate collection well in the quarry pit was complete, and the soil embankment separating areas 1 and 2 was near completion. A new road had also been constructed on the north slope which leads into the quarry pit.

RECOMMENDATION

Complete final covering and grading of the north section, and cover exposed waste on the upper north slope.

Should you have any questions concerning this inspection report, please contact the St. Louis Regional Office.

APPROVED:

F. Donald Maddox

Regional Administrator St. Louis Regional Office

FDM/JH/mc

PREPARED BY;

Joe Haake

Environmental Specialist II St. Lauis Regional Office

MISSOURI DEPARTMENT OF NATURAL RESOURCES DIVISION OF ENVIRONMENTAL QUALITY

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SANITARY LANDFILL SURVEILLANCE RECORD

Date: 5-/5-86	Days/Week C	open:		· · · · · · · · · · · · · · · · · · ·	
Name of Sanitary Landfill: WEST LAKE SANITA	ARY LA	UDFILL		· · ·	
Permit No:	County:	ST. Louis	S COUTY	,	
Owner: WEST for E LANDELL, INC.					
Address: 13570 ST. CHARLES ROCK RO.					
BRIDGETON 63042		RIDGETON	630	42	
Special Conditions and Approved Modifications	·			· · · · · · · · · · · · · · · · · · ·	
A. Are there any special conditions or approved modified and regulations? (e.g. impermeable barrier, limited Yes	d excavation,	e satisfactory co exceptions to No	ompliance subse daily cover requ	ctions of the rules irements)	
B. Is the sanitary landfill operation in compliance wi describe violations under "REMARKS.") Yes		l conditions or	approved modifi	cations? (If "No.	
II. Check Types of Waste Accepted		CATED ON APPLICATION	REPORTED BY .	AS OBSERVED	
Municipal solid waste		Š	×	×	
Dead animals Incinerator residue Demolition and construction waste Brush and untreated wood waste Septic tank pumpings Wastewater treatment plant sludges			×	*	
OTHER SLUDGES (SPECIFY)		DEC	EINE		
LIQUIDS (SPECIFY)	-	MA	2 2 1986		
INDUSTRIAL PROCESS WASTES (SPECIFY)	-	45 F.	HANAIGEMENT	:	
HAZARDOUS WASTES (SPECIFY)	 			1	
OTHER WASTES (SPECIFY)	 	l			
III. Remaining Life of Landfill	- 	1 .	NSPECTION FO		
A. Estimated amount of solid waste coming through gate. Compacted loads yds/wk tons/wk Noncompacted loads yds/wk tons/wk B. Estimated volume of remaining landfill covered by approved engineering plans. acre feet years		Owner Operator City <u>BROGETON</u> County Court Consulting Engineer Solid Waste Program <u>CO-WMP</u> Regional Office File X Others <u>ST. LOWS CO MENTH</u>			

IV. Satisfactory Compliance Subsections Regulations 80-3.010

Check all sub: ons: SAT — Satisfactory; UNS — Unsatisfactory. (If necessary descri "Remarks.")

"UNS" violations under

SATISFACTORY COMPLIANCE SUBSECTION **OPERATING PROCEDURE** SAT MBER SOLID WASTE ACCEPTED (2)(C)2Bulky solid waste crushed on solid ground and pushed onto working face near bottom of the cell. Small dead animals covered immediately with soil or solid (2)(C)3waste. Large dead animals placed in pit and covered with four feet compacted soil. (2)(C)4Disposal of dewatered sludges on working face along with municipal solid waste. Incinerator and air pollution control residues prevented from (2)(C)5becoming airborne: (3) SOLID WASTE EXCLUDED (3)(C)1No unpermitted waste accepted. (3)(C)2Sign posted at entrance listing excluded wastes. (4) SITE SELECTION (4)(C)1 Site accessible in all weather conditions. Temporary roads provided for delivery to working face. (6) WATER QUALITY (B)(C)1 Surface water courses and runoff properly diverted from the fandfill. Sanitary fandfill construction and grading to promote rapid surface water runoff without excessive erosion. (6)(C)2 Leachate collection and treatment systems utilized where necessary to protect ground and surface water resources. (6)(C)3 No ground or surface water in contact with solid waste. (7) AIR QUALITY (7)(C)No open burning without written permission of the proper air pollution agency and the Division. (8) GAS CONTROL implementing decomposition gas control plan as necessary to prevent problems. (9) VECTORS (9)(C) Vector control programs implemented when necessary to prevent or rectify vector problems. (10) AESTHETICS (10)(C)1 Litter control devices utilized near working face and elsewhere as needed. Litter collected from fences, and the ground surface, and incorporated into the daily cell at the end of each day or containerized. 10)(C)2 Wastes easily moved by wind covered as necessary to prevent their becoming airborne and scattered. 10)(C)3 On-site vegetation and natural windbreaks being utilized to improve appearance and operation of the sanitary landfill.

	0.505.4509.4019		
SUBSECTION NUMBER	SATISFACTORY COMPLIANCE OPERATING PROCEDURE	SAT	UNS
	ICS (Continued)	.	
(10)(C)4	Salvaged materials removed daily or stored in aesthetically acceptable containers or enclosures.	X	
(11) COVER N	ATERIAL		
(11)(C)1	Daily cover applied regardless of weather in not less than a six inch layer. Cover material available in all weather conditions.	X	
(11)(C)2	Intermediate cover applied to all areas idle for more than 60 days in a layer not less than one foot after compaction.		X
(11)(C)3	Final cover applied on each area as completed in a layer not less than two feet after compaction.	X	
(12) COMPAC	TION		
(12)(C)1	Adequate equipment on-site, operated daily.	X	
(12)(C)1A	Solid waste spread in layers not to exceed two feet and confined to smallest practical area.	Χ	
(12)(C)1B	Wastes compacted to smallest practical volume.	У	
(12)(C)1C	Cover material compacted as much as practical.	X	
(12)(C)2	. Preventive maintenance performed.	X	
(12)(C)3	Daily task operating manual provided.	X	
(13) SAFETY			
(13)(C)1	Fire extinguishers provided on oil equipment.	X	
(13)(C)2	Provisions for extinguishing fires in waste, equipment, and structures.	X	
(13)(C)3	Communication equipment available.	X	
(13)(C)4	Scavenging prohibited.	Х	
(13)(C)5	Controlled access to site by established roadways and limited to hours when operating personnel are on duty.	X	
(13)(C)6	Traffic controlled and directed to designated disposing points.	Х	
(13)(C)7	Site dust controlled for safety purposes and to prevent nuisances.	X	
(14) RECORDS			
(14)(C)1A	Records of major problems and complaints.	X	
(14)(C)1B	Monitoring record maintained. a. leachate sampling and analyses, b. gas sampling and analyses. c. ground and surface water analyses.	X	
(14)(C)1C	Records of vector control efforts.	X	
(14)(C)1D	Records of dust and litter control efforts.	X	
(14)(C)1E	Records of quantity of waste handled.	X	_
(14)(C)1F	Records of description, sources, and volume of special wastes listed in Subsection (3)(A).	X	

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"Pemarks "\	in Accordance with Approve	ed Engineering	Plans? (If "NC)," describe violati	ons unde
	Yes		No	the state of the	11
REMARKS EXPOSED	WASTE AT BRODED	SECTION	OF NORTH	SLOPE,	
			2.32.25.5	Today are	•
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(Attach additional sheets as	necessary.)	вуе	Harabe		
			SIGNATURE O	F INVESTIGATOR	